



## Quality Control-WEB



<b>Vendor / Builder #</b>	45628	<b>Enrollment #</b>	2431483
<b>Purchaser Name:</b>	RICHIE DO - Daniel Aguanno	<b>Legal Address:</b>	2191 Grainger Loop
<b>Phone Res:</b>	4162704324	<b>Project:</b>	Alcona Capital Properties Inc.
<b>Phone Bus:</b>	6475221119	<b>Plan #:</b>	
<b>Closing Date:</b>	2022-09-07	<b>Lot / Phase #:</b>	131 / 2
<b>Inspector:</b>	Emily Jonkman	<b>Municipality:</b>	

Inspection Date: Date undefined, undefined

Please list below any damaged, incomplete, or missing items and anything that is not in good operating condition. Also note any (substitutions) of items referred to in, or to be selected under, the Agreement of Purchase and Sales (APS). Please initial all changes and deletions. As a minimum, check the following:

### DAMAGED, INCOMPLETE OR MISSING

- Windows, side lights and other glazing. Window and door screens
- Bathtub sinks and toilets
- Bathroom accessories if provided
- Mirrors, counter tops and cabinetry
- Flooring (hardwood, vinyl, ceramic tiles, carpeting)
- Interior finished and trim carpentry
- Furnace
- Hot water heater, if provided (not rental)
- Exterior finished, driveways, walkways, decks and landscaping

### OPERATING CONDITION

- Windows, interior and exterior doors including garage overhead doors, door locks
- Faucets: Kitchen, bathroom, laundry room
- Exhaust fans (kitchen, bathrooms) if provided
- Electrical outlets and fixtures
- Gas fireplaces, incl. circulation fans, if provided
- Heat Recovery Ventilation system, if provided
- Heating system
- Hot water heater, if provided (not rental)
- Air conditioning system, if provided and if conditions permit

### FOYER/HALL

#### WALLS

<b>Deficiency:</b> HOLE UNDER STEP	<b>Deficiency:</b> FRONT CLOSET - BOWED WALL
<b>Pictures:</b> No Pictures for this deficiency	<b>Pictures:</b> No Pictures for this deficiency

#### STAIRS

<b>Deficiency:</b> STAIN AND VARNISH TOUCH UPS THROUGHOUT	<b>Deficiency:</b> TOP LANDING- FIX GAPS IN PLANK	<b>Deficiency:</b> TOP LANDING - FIX WHERE NOSING MEETS PLANKS - NOT NICELY FINISHED
<b>Pictures:</b> No Pictures for this deficiency	<b>Pictures:</b> No Pictures for this deficiency	<b>Pictures:</b> No Pictures for this deficiency

#### TRIM

<b>Deficiency:</b> PATCH AND PAINT WINDOW AT TOP OF FRONT DOOR
<b>Pictures:</b> No Pictures for this deficiency

## BEDROOM #2

### WALLS

**Deficiency:**

BOWED WALL BADLY UNDER LEFT WINDOW

**Pictures:**

No Pictures for this deficiency

### FLOORING

**Deficiency:**

HOLE AT DOOR UNDER CARPET

**Pictures:**

No Pictures for this deficiency

## MASTER BEDROOM

### ELECTRICAL/LIGHTING

**Deficiency:**

REMOVE PAINT FROM PLUG SEE TAPE

**Pictures:**

No Pictures for this deficiency

### WALLS

**Deficiency:**

ONE PATCH ON WINDOW - TOP RIGHT SIDE

**Pictures:**

No Pictures for this deficiency

### FLOORING

**Deficiency:**

ONE SCRATCH SEE TAPE - NEAR MIDDLE OF ROOM

**Pictures:**

No Pictures for this deficiency

## SHARED ENSUITE

### TUB

**Deficiency:**

ONE HOLE IN CAULKING AT TOP RIGHT SIDE

**Pictures:**

No Pictures for this deficiency

### WALLS

**Deficiency:**

PATCH AT TOP LEFT OF TUB

**Pictures:**

No Pictures for this deficiency

UPPER HALL

WALLS

\_\_\_\_\_

\_\_\_\_\_

Deficiency:

PAINT PATCH ON WALL

Pictures:

No Pictures for this deficiency

FLOORING

Deficiency:

ONE SCRATCH/GAP IN FRONT OF CLOSET

Pictures:

No Pictures for this deficiency

BEDROOM #3

\_\_\_\_\_

\_\_\_\_\_

Deficiency:

SMOOTH OUT CEILING

Pictures:

No Pictures for this deficiency

FAMILY ROOM

FLOORING

\_\_\_\_\_

\_\_\_\_\_

Deficiency:

THREE DARK SPOTS SEE TAPE

Pictures:

No Pictures for this deficiency

WALLS

Deficiency:

CORNER BEAD SHOWING AT FRONT LEDGE

Pictures:

No Pictures for this deficiency

BASEMENT

\_\_\_\_\_

\_\_\_\_\_

Deficiency:

TOP LANDING - SMOOTH WALL AT SWITCH

Pictures:

No Pictures for this deficiency

GENERAL COMMENTS

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\_\_\_\_\_

Deficiency:

REMOVE PAINT DEBRIS FROM PLUGS — SEE BLUE  
TAPES AND INSPECT OTHERS

Pictures:

No Pictures for this deficiency

**EXTERIOR**

-

**Deficiency:**  
REMOVE NAILS FROM FOUNDATION WALL LEFT SIDE  
PORCH AND HOUSE

**Pictures:**  
No Pictures for this deficiency

**Deficiency:**  
BACKYARD GRADING VERY BAD

**Pictures:**  
No Pictures for this deficiency

**Deficiency:**  
CUT AND WATER GRASS

**Pictures:**  
No Pictures for this deficiency

**BRICKS**

**Deficiency:**  
LEFT WINDOW WELL IS BROKEN

**Pictures:**  
No Pictures for this deficiency

**Deficiency:**  
REMOVE BLACK THINGS FROM RIGHT SIDE WALL

**Pictures:**  
No Pictures for this deficiency

**NOTE:**

**Deficiency:**  
IF SKIP PAVING DO THEY GET A REFUND?

**Pictures:**  
No Pictures for this deficiency

THE COMPLETED PRE-DELIVERY INSPECTION IS A FORMAL RECORD OF THE HOME'S CONDITION BEFORE THE PURCHASER  
TAKES POSSESSION IT WILL BE USED AS A REFERENCE FOR FUTURE WARRANTY REQUESTS

*\* Purchasers or owners who intend to designate someone to conduct the PDI in their place should ensure they provide written authority  
to the vendor/builder authorizing the designate to sign this form on their behalf.*

\_\_\_\_\_  
Builder Representative

\_\_\_\_\_  
Purchaser

\_\_\_\_\_  
Designate's Name(please print)

\_\_\_\_\_  
Designate's Signature

I the homeowner, confirm that all repair work listed will be completed

\_\_\_\_\_  
Purchaser

\_\_\_\_\_  
Date